DE SUCAPEZ DE LE	CITY COUNCIL AGENDA REQUEST		
AGENDA OF:	09-20-11	AGENDA REQUEST NO:	III-D
INITIATED BY:	KIMBERLY TERRELL, PARKS DEVELOPMENT MANAGER	RESPONSIBLE DEPARTMENT:	PARKS & RECREATION DEPARTMENT
PRESENTED BY:	KIMBERLY TERRELL, PARKS DEVELOPMENT MANAGER	DEPARTMENT HEAD:	JIM BROWNE, DIRECTOR OF PARKS & RECREATION \(\textstyle \mathcal{B} \)
		ADDITIONAL DEPARTMENT. HEAD (S):	N/A
SUBJECT / PROCEEDING:	RIGHTS-OF-WAY MOWING CONTRACT WITH HOUSTON GROTECH SERVICES		
EXHIBITS:	CONTRACT SIGNATURE PAGE LETTER FROM HOUSTON GROTECH SERVICES		
	EETTERTROM HOUSTON GROTEGIESERY	ICES	
	CLEARANCES	ICES	Approval
LEGAL:		ASST. CITY MANAGER:	APPROVAL N/A
LEGAL: PURCHASING:	CLEARANCES EUGENIA CANO,	ASST. CITY	
	CLEARANCES EUGENIA CANO, ASSISTANT CITY ATTORNEY TODD REED,	ASST. CITY MANAGER: ASST. CITY	N/A
Purchasing:	CLEARANCES EUGENIA CANO, ASSISTANT CITY ATTORNEY TODD REED, PURCHASING MANAGER JENNIFER BROWN,	ASST. CITY MANAGER: ASST. CITY MANAGER:	N/A KAREN DALY
Purchasing:	CLEARANCES EUGENIA CANO, ASSISTANT CITY ATTORNEY TODD REED, PURCHASING MANAGER JENNIFER BROWN, BUDGET & RESEARCH DIRECTOR	ASST. CITY MANAGER: ASST. CITY MANAGER:	N/A KAREN DALY
Purchasing:	CLEARANCES EUGENIA CANO, ASSISTANT CITY ATTORNEY TODD REED, PURCHASING MANAGER JENNIFER BROWN, BUDGET & RESEARCH DIRECTOR	ASST. CITY MANAGER: ASST. CITY MANAGER: CITY MANAGER:	N/A KAREN DALY
PURCHASING:	CLEARANCES EUGENIA CANO, ASSISTANT CITY ATTORNEY TODD REED, PURCHASING MANAGER JENNIFER BROWN, BUDGET & RESEARCH DIRECTOR BUDGET EXPENDITURE REQUIRED: \$	ASST. CITY MANAGER: ASST. CITY MANAGER: CITY MANAGER:	N/A KAREN DALY

Award a contract with Houston Grotech Services in the amount of \$163,510.00 for right-of-way mowing services.

EXECUTIVE SUMMARY

In accordance with the Streetscape Policy, the City mows unimproved rights-of-way (ROW) and ditches at varying frequencies to ensure compliance with the City's high weed ordinance.

Funding for the program is part of the FY12 budget and will be available in the Parks & Recreation operations budget.

The following bids were received:

Vendor	Base Bid
Houston Grotech Services	\$163,510.00
Bio Landscape	\$229,849.72
3BT	\$1,369,436.00
D-Bar Contractors	\$325,056.00
Landscape Images of Texas	\$182,384.16
Maldonado Nursery & Landscaping	\$249,278.00

The Parks and Recreation Department has contracted with Houston Grotech Services the last three fiscal years for parks landscape management services. Parks & Recreation Department Staff met with Grotech after the bidding process to discuss the existing Parks landscape management contract and the additional work in the scope of the right-of-way mowing and landscape contracts. We have found the company to be qualified to provide these services and, therefore, recommend that the City Council authorize and award a contract with Houston Grotech Services in the amount of \$163,510.00 for right-of-way mowing services. The recommended amount is a 47% decrease over the contract extension approved in October 2010. According to the vendor, this competitive pricing is a result of achieving some economies of scale with the company's largest contracts being in the Fort Bend area.

The contract is for a period of one year beginning October 1, 2011 through September 30, 2012 with the option to extend this contract for four additional one-year terms.

EXHIBITS

CITY OF SUGAR LAND STANDARD CONTRACT FOR GENERAL SERVICES

Seril Inc. dba Houston Grotech Services

Right-of-way Mowing Services

Over \$50K - Form Revised 5/17/10

P.O. Box 10235 Houston, TX 77206

October 1, 2011

\$163,510

I. General Information and Terms.

Contractor's Name and Address:

Description of Services:

Effective Date:

Maximum Contract Amount:

Towningtion Data: (See III C)	September 30, 2012
Termination Date: (See III C)	September 50, 2012
Renewal: The City of Sugar Land may exestablished hereunder, for four additional at least 30 days prior to the date the Control	tend this Contract upon the same terms and conditions, including prices I one-year terms by notifying the Contractor in writing of the extension tract would otherwise terminate.
Contract Parts: This Contract consists of	of the following parts:
I. General Information and Ter	rms
II. Signatures III. Standard Contractual Provis	cione
IV. Additional Terms or Conditi	
V. Additional Contract Docume	
V. Additional Contract Docume	ones -
II. Signatures. By signing belo	ow, the parties agree to the terms of this Contract
CITY OF SUGAR LAND	CONTRACTOR:
	By: S-14-11
City Manager or Assistant City Manage	er /
Date:	Date: 5-14-11
Reviewed for Legal Compliance:	
lugenin A. Conr	

HOUSTON GROTECH SERVICES

P.O. BOX 10235, HOUSTON, TEXAS 77206-0235 OFFICE (713)937-0132 11 FAX (713)691-3314

September 7, 2011

Jason Poscovsky City of Sugar Land 2700 Town Center Blvd. North Sugar Land, Texas 77479

RE: Landscape Beautification, Right-of-Way Mowing and Facility Landscape Maintenance Contracts

Dear Mr. Poscovsky:

Please accept this letter as confirmation that our company is able to provide all the required service levels detailed in the above referenced contracts. Further, the combination of this work with our existing parks maintenance contract provides basis for increased levels of staffing with corresponding improvements in inspection and oversight. We have worked for The City of Sugar Land for many years in various capacities and welcome this newest opportunity to serve you.

Please do not hesitate to contact me should you have any questions with regard to our company or our commitment to this important work.

Sincerely.

Todd A. Minnis President

TM:rf